

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.) **Objection Deadline: July 20, 2002 at 4:00 p.m.**
Hearing Date: TBD only if necessary

**SUMMARY OF THE ELEVENTH MONTHLY VERIFIED
APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH, L.L.P. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL TO W. R. GRACE & CO., ET AL., FOR THE INTERIM
PERIOD FROM APRIL 1, 2002 THROUGH APRIL 30, 2002**

Name of Applicant: Nelson Mullins Riley & Scarborough,
L.L.P.

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001

Period for which compensation and
reimbursement is sought: April 1, 2002 through April 30, 2002

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Compensation sought as actual,
reasonable, and necessary:

\$14,261.60 (80% of \$17,827.00)

Amount of expense reimbursement sought as
actual, reasonable, and necessary:

\$345.71 for the period

This is a x monthly interim final application.

The total time expended for the preparation of this application is approximately 6.0 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$ 900.00 .

Prior fee applications:

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
October 17, 2001	July 19, 2001 – July 31, 2001	\$28,316.50	\$234.68	\$22,653.20	\$234.68
October 17, 2001	August 1, 2001- August 31, 2001	\$69,119.50	\$1,196.84	\$55,295.60	\$1,196.84
October 17, 2001	May 1, 2001- June 30, 2001	\$13,762.50	\$2,155.05	\$11,010.00	\$2,155.05
December 19, 2001	October 1, 2001- October 31, 2001	\$67,906.50	\$1,348.82	\$54,325.20	\$1,348.82
January 23, 2002	November 1, 2001- November 30, 2001	\$26,792.00	\$168.41	\$21,433.60	\$168.41
February 26, 2002	December 1, 2001- December 31, 2001	\$24,895.00	\$673.51	\$19,916.00	\$673.51
May 1, 2002	January 1, 2002- January 31, 2002	\$21,009.00	\$147.52	\$16,807.20	\$147.52
June 14, 2002	February 1, 2002- February 28, 2002	\$24,897.00	\$122.30	Pending	Pending
June 14, 2002	March 1, 2002 – March 31, 2002	\$17,003.00	\$52.22	Pending	Pending
June 14, 2002	January 1, 2002- March 31, 2002	\$62,909.00	\$322.04	Pending	Pending
June 17, 2002	September 1, 2001-September 30, 2001	\$31,625.50	\$488.83	Pending	Pending

The Nelson Mullins Riley & Scarborough, L.L.P. attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Rose-Marie T. Carlisle	Of-Counsel	18 years	Environmental	\$220.00	11.90	\$2,618.00
George B. Cauthen	Partner	25 years	Bankruptcy	\$270.00	1.10	\$297.00
David M. Cleary	Partner	20 years	Environmental	\$290.00	8.00	\$2,320.00
Bernard F. Hawkins, Jr.	Partner	11 years	Environmental	\$240.00	36.80	\$8,832.00
Mary Ellen Ternes	Of-Counsel	6 years	Environmental	\$220.00	.60	\$132.00
Kevin J. Heiser	Associate	3 years	Bankruptcy	\$180.00	6.70	\$1,206.00

Grand Total for Fees: \$15,405.00

Blended Rate: \$236.64

The Nelson Mullins Riley & Scarborough, L.L.P. paraprofessionals who rendered professional services in these cases during the Fee Period are:

Karen Brown	Paralegal	13 years	Environmental	\$125.00	7.40	\$925.00
D. B. Green	Paralegal	2 years	Bankruptcy	\$ 85.00	.40	\$34.00
Laurie K. Thomas	Paralegal	7 years	Environmental	\$ 95.00	15.40	\$1,463.00

Grand Total for Fees: \$ 2,422.00

Blended Rate: \$105.30

Compensation by Matter

Matter Number	Matter	Total Hours	Total Fees Requested
02399/06003	Beaco Road Site	5.00	1,365.00
02399/06011	Enoree Site Management	18.80	3,587.00
02399/06012	Owensboro Site Management	14.60	3,504.00
02399/06023	Libby, MT – General Environmental	.50	145.00
02399/06027	Project Allen	16.60	2,732.00
02399/06030	Aiken-Title V Permit App. Iss.	4.00	930.00
02399/06032	Charleston	27.80	5,352.00
02399/06033	Weedsport, NY	.60	174.00
02399/06089	FOIA Request	.40	38.00
TOTAL		88.30	\$17,827.00

Expense Summary

Description	Amount
Telephone	\$ 14.34
Standard Copies	61.55
Outside Services	235.59
Federal Express	32.74
Postage	1.49
Total	\$ 345.71